

EXHIBIT C

Purchase Order

Buyer
☒ Delphi Mechatronic Systems
☐ Delphi Mechatronic Systems

D-U-N-S No. 02-155-3417
T.J.N. No. 38-3589834

DELPHI

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

Purchase Order No. 9571- 50167
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.
Purchase Order Revision: 08 2/09/07

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521		USA			
FOB FREIGHT COLLECT		Ship Via ROUTING IN	Terms MNS-2		
Vendor-Number 95366		Tax Exempt ID Number	Date of Order 2/09/07		
Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price/Tax

REFER TO PC 7477167
SCHEDULE

HOUSING-BEZEL

6749

C

Prices valid from 1/01/07 To 12/31/07

Quantity	1.000	Price	.58060
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Prices valid from 1/01/08 To 12/31/08

Quantity	1.000	Price	.58060
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UPN 150

CONTRACT CLASSIFICATION	
DATE	2/14/07
New Contract	<input checked="" type="checkbox"/> Contract
Contract Change	<input checked="" type="checkbox"/> extend
PPFA#	2121FC closed
SC#	(pay)
OTHER	

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's reciving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

HOUSEING BEZEL PAINTED AN PAD PRINTED
DOOR LOCK
Notwithstanding anything to the contrary contained
in the Contract, the execution and/or delivery of
this purchase order amendment is for the sole

1. This order expressly limits acceptance to the terms stated on the face and Delphi website hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and Delphi Customer Specific Requirements hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence

M - Carlos A. Gracia

Buyer

By:

[Signature]

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Mechatronic Systems

D-U-N-S No. 02-155-3417

T.I.N. No. 38-3589834

DELPHI

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

Purchase Order No. 9571- 50168

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.

Purchase Order Revision: 09 2/09/07

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB FREIGHT COLLECT	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 2/09/07

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price/Tax
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REFER TO PC 7477218
SCHEDULE

HOUSING-BEZEL

6747 D

UPN150

Prices valid from 1/01/07 To 12/31/07

Quantity 1.000 Price .58540

Prices valid from 1/01/08 To 12/31/08

Quantity 1.000 Price .58540

CONTRACT CLASSIFICATION	
DATE 2/14/07	
<input checked="" type="checkbox"/> New Contract	
<input checked="" type="checkbox"/> Contract Change	
<input checked="" type="checkbox"/> FPPA 2120FC closed	
<input checked="" type="checkbox"/> SC#	(P04)
<input type="checkbox"/> OTHER	

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's reciving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

BEZEL PAINTED AN PAD PRINTED
TWO GANG

Notwithstanding anything to the contrary contained
in the Contract, the execution and/or delivery of
this purchase order amendment is for the sole

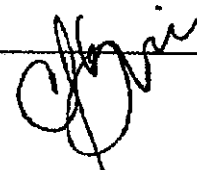
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M - Carlos A. Gracia

Buyer

By:



Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Mechatronic Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

Purchase Order No. 9571- 50169
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.
Purchase Order Revision: 10 2/09/07

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville
TX 78521 USA

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB FREIGHT COLLECT	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 2/09/07

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price/Tax
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REFER TO PC 7477219
SCHEDULE

HOUSING-BEZEL

6748

C

Prices valid from 1/01/07 To 12/31/07

Quantity 1.000 Price

.59970

Prices valid from 1/01/08 To 12/31/08

Quantity 1.000 Price

.59970

1APN105

CONTRACT CLASSIFICATION	
DATE 2/14/07	WS
New Contract	Contract
Contract Change	Extends
PPMA# 2/19/07	CPA
SON	
OTHER	

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's reciving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

BEZEL PAINTED AN PAD PRINTED
SINGLE WINDOW

Notwithstanding anything to the contrary contained
in the Contract, the execution and/or delivery of
this purchase order amendment is for the sole

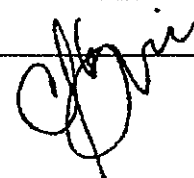
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M - Carlos A. Gracia

Buyer

By:



Purchase Order

☐ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 50912

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

Ship To:

DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane, Suite A
Brownsville

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB DEST. EGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 1/19/06

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 74775191-1 RH FRONT BEZEL ASSY(MED.PARCH)
SCHEDULE 2003 MY EN114 (GRAND MARQUIS) A

8676.00E

Prices valid from 1/01/05 To 12/31/07

Quantity 1.000 Price 2.40848

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----
This is a long term commitment.
Releases for Delphi weekly requirements will
generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----
This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
documents reference website: www.delphi.com

EN 114	
CONTRACT CLASSIFICATION	
DATE	2/7/06
<input checked="" type="checkbox"/> New Contract	prod po
<input checked="" type="checkbox"/> Contract Change	extend dts
PPPA#	
SO#	(ppc)
OTHER	

1. This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

2. This order and/or releases against this order are not to be filled at higher prices
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3. This order is subject to terms, conditions, and instructions on the face and
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invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M - Rodrigo Villaseñor
Buyer

By: *[Signature]*

Purchase Order

☐ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
I.L.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
PARQUE INDUSTRIAL DEL NTE
MATAMOROS TAM 87316

9571- 50913

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville
TX 78521 USA

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB DEST RET MOLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95356	Tax Exempt ID Number	Date of Order 1/19/06

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 74775191-2 KH FRONT BEZEL ASSY. (LT.FLINT)
SCHEDULE 2003 MY EN114 (GRAND MARQUIS) A

8676.0EE

Prices valid from 1/01/05 To 12/31/07

Quantity 1.000 Price 2.40848

** AS OF YEL 01.00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----
This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----
This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
documents, reference website www.delphi.com

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invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M - Rodrigo Villaseor

Buyer

By: *[Signature]*

EN114

CONTRACT CLASSIFICATION	
Date	2/7/06
New Contract	<i>prodco</i>
Contract Change	<i>extended</i>
PPPA#	
SO#	<i>(PPT)</i>
OTHER	

Purchase Order

☐ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No: 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

to: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 50914

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/08

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura 11
615 Elca Lane, Suite A
Brownsville
TX 78521 USA

Invoice in Duplicate To DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB	DEST	FGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	95366		Tax Exempt ID Number		Date of Order	1/19/08

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 74775191-3 RH FRONT BEZEL ASSY(MID.BLACK)
SCHEDULE 2003 MY EN114 (GRAND MARQUIS) A

8676 GBE

Prices valid from 1/01/05 To 12/31/07

Quantity 1.000 Price 2.40848

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS ****

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----
This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----
This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
documents, reference website www.delphi.com

EN114
CONTRACT CLASSIFICATION
DATE 2/7/08
New Contract
Contract Change
PPAP#
SOP#
OTHER (CP4)

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

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correspondence.

M - Rodrigo Villaseñor
Buyer

By: *[Signature]*

Purchase Order

☐ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC FARQUE IND DEL NTE
MATAMOROS TAM 87816

9571- 50915

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

Ship To:

DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane, Suite A
Brownsville

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB DEST EGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 1/19/06

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 74775192-1 LH FRONT BEZEL ASSY(MED.PARCH)
SCHEDULE 2003 MY EN114 (GRAND MARQUIS) A

8677.00CE

Prices valid from 1/01/05 To 12/31/07

Quantity 1.000 Price 2.40848

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS ****

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions. EN114

----- NAFTA REQUIREMENTS -----
****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.**

----- BLANKET ORDER -----

This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----
This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
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M - Rodrigo Villaseñor
Buyer

3. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

By: *[Signature]*

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

9571- 50924

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 9/15/03

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville
TX 78521 USA

Invoice (in Duplicate To):
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB DEST	EGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	95366	Tax Exempt ID Number		Date of Order	9/15/03

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 74775195-1 RH REAR BEZEL ASSY-POLICE
SCHEDULE 2003 MY EN114 (MED. PARCHMENT) A

Prices valid from 1/01/03 To 12/31/03

Quantity 1.000 Price 2.78875

Prices valid from 1/01/04 To 12/31/04

Quantity 1.000 Price 2.70509

Prices valid from 1/01/05 To 12/31/05

Quantity 1.000 Price 2.65099

CONTRACT CLASSIFICATION	
DATE	10/21/04
New Contract	
Contract Change	310
PPPA-M	
SOA	
OTHER	

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

**INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."**

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.**

****BLANKET ORDER**This is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office**

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N - EUGENIA ACOSTA

Buyer

By:

Eugenia Acosta

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

9571- 50926

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 9/15/03
Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville
TX 78521 USA

Invoice in duplicate to: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 9/15/03

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC 74775195-3 RH REAR BEZEL ASSY-POLICE
SCHEDULE 2003 MY EN114 (MIDNIGHT BLACK) A

Prices valid from 1/01/03 To 12/31/03

Quantity 1.000 Price 2.78875

Prices valid from 1/01/04 To 12/31/04

Quantity 1.000 Price 2.70509

Prices valid from 1/01/05 To 12/31/05

Quantity 1.000 Price 2.65099

CONTRACT CLASSIFICATION	
DATE	6/21/04
New Contract	
Contract Change	310
PPPAE	
SON	
OTHER	

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

**INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."**

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.**

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N - EUGENIA ACOSTA

Buyer

By:

[Signature]

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

9571- 50927

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 9/15/03

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville
TX 78521 USA

Invoice In Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB DEST	EGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	95366	Tax Exempt ID Number		Date of Order	9/15/03

Quantity	U/M	Part Number / Description	R/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC 74775196-1 LH REAR BEZEL ASSY-POLICE
SCHEDULE 2003 MY EN114 (MED. PARCHMENT)

CONTRACT CLASSIFICATION	
DATE	9/15/03
New Contract	
Contract Change	310
PPM	ON VENDOR
OTHER	

Prices valid from 1/01/03 To 12/31/03

Quantity 1.000 Price

2.7887

Prices valid from 1/01/04 To 12/31/04

Quantity 1.000 Price

2.70509

Prices valid from 1/01/05 To 12/31/05

Quantity 1.000 Price

2.65099

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

**INCO TERMS - TTDP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."**

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.**

****BLANKET ORDER** This is a long term commitment,
short term releases will be generated for specific
requirements. **SUPPLIER DELIVERY MANUAL** Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.**

1. This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

2. This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

3. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

N - EUGENIA ACOSTA

Buyer

By:

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

9571- 50930

Purchase Order No.
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containe 91 9/15/03
Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville
TX 78521 USA

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 9/15/03

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC 74775197-1 RH REAR BEZEL ASSY-LWB
SCHEDULE 2003 MY EN114 (MED. PARCHMENT)

Prices valid from 1/01/03 To 12/31/03

Quantity 1.000 Price

Prices valid from 1/01/04 To 12/31/04

Quantity 1.000 Price

Prices valid from 1/01/05 To 12/31/05

Quantity 1.000 Price

6.77060

6.56748

6.43613

CONTRACT CLASSIFICATION	
DATE	10/21/04
New Contract	
Contract Change	3% given
PPPA#	
SO#	
OTHER	

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. ****

**INCO TERMS - TTDP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's reciving dock."**

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.**

****BLANKET ORDER**This is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office**

1. This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
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2. This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

3. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

N - EUGENIA ACOSTA

Buyer

By:

[Signature]

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

9571- 50933

Purchase Order No. _____
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 9/15/03
Purchase Order Revision: _____

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville
TX 78521 USA

Invoice In Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 9/15/03

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
REFER TO PC 74775198-1 LH REAR BEZEL ASSY- LWB SCHEDULE 2003 MY EN114 (MED. PARCHMENT) A					
Prices valid from 1/01/03 To 12/31/03					
Quantity	1.000	Price		6.77060	
Prices valid from 1/01/04 To 12/31/04					
Quantity	1.000	Price		6.56748	
Prices valid from 1/01/05 To 12/31/05					
Quantity	1.000	Price		6.43613	

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS - TTDP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDER This is a long term commitment,
short term releases will be generated for specific
requirements. **SUPPLIER DELIVERY MANUAL** Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.

1. This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

2. This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

3. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

N - EUGENIA ACOSTA

Buyer

By: _____

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

O-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

Att: Blanca Castellanos.

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

Purchase Order No. 9571- 52891
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 1 2/09/20
Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB ORIGIN FRT COLL	Ship Via ROUTING IN	Terms MNS 2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 9/05/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC 7477495-14 BEZEL SINGLE(MED.GRAPHITE)
SCHEDULE C

Prices valid from 9/05/02 To 12/31/05 SET-UP CHARGE \$590.00

Quantity 1.000 Price 3.63000

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. ****

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.**

****BLANKET ORDER**This is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.**

**SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING/
SUPPLIER GUIDELINES.**

REFERENCE WEBSITE: www.delphiauto.com

1. This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

2. This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

3. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

E - VANESSA NAVAR
Buyer

By:

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

to: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 52895

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 05 4/19/05

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice In Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 4/19/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC 7477493-14
SCHEDULE

BEZEL SINGLE(MED.GRAPHITE)

B

Prices valid from 9/05/02 To 12/31/05 SET UP CHARGE \$435.00

36 pcs.

Quantity 1.000 Price 3.89000

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

**INCO TERMS = TTDP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."**

Suppliers are to ship per Delphi logistics coordinator routing instructions.

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.**

****BLANKET ORDER** This is a long term commitment
Releases for Delphi weekly requirements will be
generated and transmitted electronically.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP. PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.**

**This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Global Supply Management Customer Specific**

CONTRACT CLASSIFICATION	
Date	4/19/05
<input checked="" type="checkbox"/> New Contract	Spot Buy
<input type="checkbox"/> Contract Change	
PPAP#	
SO#	
<input checked="" type="checkbox"/> OTHER	16219

- This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

E - Carlos A. Gracia
Buyer

By:

[Signature]

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

9571- 52917

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 01 2/09/20

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

FOB	ORIGIN FRT COLL	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	95366	Tax Exempt ID Number		Date of Order	9/17/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC 7477495-11 BEZEL SINGLE (WILLOW) R/H
SCHEDULE 6740.00 C

Prices valid from 9/13/02 To 12/31/03 set-up \$590.00

Quantity 1.000 Price 3.63000

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. ****

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.**

****BLANKET ORDER**This is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.**

REFERENCE WEBSITE: www.delphiauto.com

1. This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

2. This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

E - VANESSA NAVAR
Buyer

3. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

By: 

ORIGINAL

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandravalvan@summitpolymers

Purchase Order No. 9571- 52939
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers
Purchase Order Revision: 00 0/00/00

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice To Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521
10/9/02 bkd service (P04) TR

TX 78521

USA

FOB	ORIGIN FRT COLL	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	95366	Tax Exempt ID Number		Date of Order	9/20/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 7477311-13 BEZEL 6-GANG (SADDLE) L/F
SCHEDULE 6738.0FE

Prices valid from 9/13/02 To 12/31/03 SET- UP \$435.00

Quantity 1.000 Price 3.89000

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. ****

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.**

****BLANKET ORDER**This is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.**

1. This order expressly limits acceptance to the terms stated on the reverse side of this order. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

E - VANESSA NAVAR
Buyer

By: 

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

Purchase Order No. 9571- 52944
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 00 0/00/00
Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521
USA
Invoice In Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB	ORIGIN FRT COLL	Ship Via	OTHER CMT 11/34	Terms	MNS-2
Vendor Number	95366	Tax Exempt ID Number	ROUTING IN	Date of Order	9/23/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

6738.0E
REFER TO PC 7477493-15 BEZEL 6 GANG (DARK GRAPHITE)
SCHEDULE B

Prices valid from 9/13/02 To 12/31/03 SET-UP \$435.00

Quantity 1.000 Price 3.89000

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. ****

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.**

****BLANKET ORDER**This is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.**

1. This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

2. This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

3. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

E - VANESSA NAVAR
Buyer

By: 

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 52947

Purchase Order No. _____
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 01 5/03/05
Purchase Order Revision: _____

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB DEST- FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 5/03/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PO 7477493-25 BEZEL 6-GANG (DARK.GRAPHITE)
SCHEDULE L/F B

Prices valid from 9/13/02 To 12/31/05 set-up\$435.00

Quantity 1.000 Price 3.89000

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's reciving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

BLANKET ORDER This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP. PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.

This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Global Supply Management Customer Specific

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

E - Carlos A. Gracia
Buyer

By: 

CONTACT CLASSIFICATION	
5/5/05 ts/ma	
<input checked="" type="checkbox"/> New Contract	Spot buy
<input type="checkbox"/> Contract Change	
<input type="checkbox"/> PPDAS	
<input type="checkbox"/> RCP	
<input checked="" type="checkbox"/> Other	16304

urchase Order

☐ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

PERMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55749

Purchase Order No. _____
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06
Purchase Order Revision: _____

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
. TX 78521

TX 78521 USA

DB	DEST. RET COLL	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	95366	Tax Exempt ID Number		Date of Order	1/19/06

Quantity	U/M	Part Number / Description	S/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 74780170-1 KH FRONT BEZEL (LIGHT CAMEL)
SCHEDULE 2006 MY EN114 (GRAND MARQUIS) A

8676.0GE

Prices valid from 5/16/05 To 12/31/07

Quantity 1.000 Price 2.40848

** AS OF FEB 01.00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----
This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----
This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
documents, reference website www.delphi.com

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseor

Buyer

By: *[Signature]*

EN114

CONTRACT CLASSIFICATION	
DATE	2/7/06 US
<input checked="" type="checkbox"/> New Contract	<i>prod po</i>
<input checked="" type="checkbox"/> Contract Change	<i>extended</i>
PPPA#	
GO#	<i>(P44)</i>
OTHER	

DELPHI

Automotive Systems

urchase Order

- ☐ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.J.N. No. 30-3589834

Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRANC PARQUE IND DEL. NTH
MATAMOROS TAM 87316

9571- 55750

Purchase Order No. _____

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision: _____

up To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
, TX 78521

TX 78521 USA

DB	DELT	EGT CGLL	Ship Via	ROUTING IN	Terms	MNS-2
endor Number	94888		Tax Exempt ID Number		Date of Order	1/19/06

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PO 74780170-2 RH FRONT BEZEL (MED.LT. STONE)
SCHEDULE 2006 MY EN114 (GRAND MARQUIS) A

8676.04E

Prices valid from 5/16/05 To 12/31/07

Quantity 1.000 Price 2.40848

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

1000 TERMS - TT02(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's reciving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----
This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----
This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
documents, reference website www.delphi.com.

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side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.
2. This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M - Rodrigo Villasecor
Buyer

By: *[Signature]*

urchase Order

☐ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55751

Purchase Order No. _____
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06
Purchase Order Revision: _____

ip To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice In Duplicate To DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
, TX 78521

TX 78521 USA

DB DEST. EGT COLL.	Ship Via ROUTING IN	Terms MNS-2
endor Number 95366	Tax Exempt ID Number	Date of Order 1/19/06

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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ORDER TO PO 74780170-3 RH FRONT BEZEL CHARCOAL BLACK
MODULE 2006 MY EN114 (GRAND MARQUIS) A

8676.0FE

Prices valid from 5/16/05 To 12/31/07

Quantity 1.000 Price 2.40848

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's reciving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----
This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----
This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these

documents reference website www.delphi.com

EN114	
CONTRACT CLASSIFICATION	
DATE	2/7/06 us
<input checked="" type="checkbox"/> New Contract	prod po
<input checked="" type="checkbox"/> Contract Change	extended
FPPAN	
SOB	(PPI)
ORDER	

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M - Rodrigo Villaseñor

Buyer

By: 

2. This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

1. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

urchase Order

☐ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRANC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55752

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
, TX 78521

TX 78521 USA

DB	DEST	EST COLL	Ship Via	ROUTING IN	Terms	MNS-2
endor Number	95365		Tax Exempt ID Number		Date of Order	1/19/06

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PO 74780171-1 LH FRONT BEZEL (LIGHT CAMEL)
SCHEDULE 2006 MY EN114 (GRAND MARQUIS) A

8077.06E

Prices valid from 5/16/05 To 12/31/07

Quantity 1.000 Price 2.40848

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTDP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----
This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----
This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
documents, reference website www.delphi.com

EN114
2/1/06 us
prod po
extends
(P44)

<input checked="" type="checkbox"/>	New Contract
<input checked="" type="checkbox"/>	Contract Change
PPPA#	
SOM	
OTHER	

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

The above Order Number, Line Number and Release Number must appear on all
Invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

1. This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

M - Rodrigo Villaseñor
Buyer

1. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

By: *[Signature]*

urchase Order

☐ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55753

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

Ip To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
, TX 78521

TX 78521 USA

DB	DEST	EGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
Order Number	95386		Tax Exempt ID Number		Date of Order	1/19/06

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PO 74780171-2 LH FRONT BEZEL MED. LIGHT STONE
SCHEDULE 2006 MY EN114 (GRAND MARQUIS) A

8677.04E

Prices valid from 5/16/05 To 12/31/07

Quantity 1.000 Price 2.40848

*4 AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----
This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----
This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
documents, reference website www.delphi.com

CONTRACT CANCELLATION	
DATE	2/7/06
New Contract	prod po
Contract Change	extended
PPPA#	
SO#	(P04)
OTHER	

1. This order expressly limits acceptance to the terms stated on this face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

2. This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

3. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M - Rodrigo Villaseñor

Buyer

By: *[Signature]*

urchase Order

☐ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRANC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55754

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

p To:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice In Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

FX 78521

USA

DB	DEST	FLT COLL	Ship Via	ROUTING IN	Terms	MNS-2
andor Number	95386		Tax Exempt ID Number		Date of Order	1/19/06

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 74780171-3 LH FRONT BEZEL CHARCOAL BLACK
CC 050006 2006 MY EN114 (GRAND MARQUIS) A

Prices valid from 5/16/05 To 12/31/07

Quantity 1.000 Price 2.40848

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----
This is a long term commitment.
Releases for Delphi weekly requirements will
generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----
This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
documents, reference website www.delphi.com

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invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

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than shown on Purchase Order or Release without written approval of buyer.

1. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

M - Rodrigo Villaseñor

Buyer

By:

EN114

GOODS CLASSIFICATION	
DATE	2/7/06
<input checked="" type="checkbox"/> New Contract	prod po
<input checked="" type="checkbox"/> Contract Change	extend po
be PPAH	
SOZ	(P04)
OTHER	

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI

Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
EXACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55755

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers.

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Delphi Mechatronic Systems
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

TX 78521 USA

FOB	ORIGIN	SHIP DATE	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	95385		Tax Exempt ID Number		Date of Order	5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO 74780172-1 RH BEAR BEZEL ASSY-POLICE
2006 MY FN114 (LIGHT CAMEL)

A 8694.06E

Prices valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 2.65099 ✓

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON PURCHASE ORDER.
BLANKET ORDER This is a long term contract. Releases for Delphi weekly requirements will be generated and transmitted electronically. This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi Global Supply Management Customer Specific Requirements. For these documents, reference website: www.delphi.com
Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

Color change
new cut part #

CONTRACT CLASSIFICATION	05/31/05 R
Draw Contract	57C bill
Contract Change	
and	PO#
SO#	non ede
OTHER	CMS 16407

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *[Signature]*

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
TRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55756

Purchase Order No. _____
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 01 5/17/05
Purchase Order Revision: _____

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Delphi MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

TX 78521 USA

FOB DEST. PGF COLL		Ship Via ROUTING IN	Terms MNS-2		
Vendor Number 95386		Tax Exempt ID Number	Date of Order 5/17/05		
Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax

REFER TO PO 74780172-2 RH REAR BEZEL ASSY POLICE
SCHEDULE 2006 MY FN114 MED. LIGHT STONE

A 8694.04E

Price valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 2.65099 ✓

** AS OF FEB 01.00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS = 970P (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT
THE SHIP TO ADDRESS ON PURCHASE ORDER.

BLANKET ORDER This is a long term commitment
Releases for Delphi weekly requirements will
generated and transmitted electronically.

This contract is governed by Delphi Terms
Conditions. Supplier must comply with Delphi
Global Supply Management Customer Specific
Requirements. For these documents, reference
website: www.delphi.com

Click on "SUPPLIERS" in the header, then "SUPPLIER
STANDARDS"

color chg
new cust part #

CONTRACT CLASSIFICATION	DATE 05/21/05
Contract Change	PPPA# 204
and SO# non req	OTHER CMS 16408

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

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than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M. - Rodrigo Villaseñor

Buyer

By: *[Signature]*

Purchase Order

☐ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI

Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55757

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers.

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Delphi MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 77821

TX 77821 USA

FOB DEST. PORT COST.	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95355	Tax Exempt ID Number	Date of Order 5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PO 74780172-3 RH REAR BEZEL ASSY-POLICE
SCHEDULE 2006 MY EN114 (CHARCOAL, BLACK)

8694.0FE

Prices valid from 5/16/05 to 12/31/05

Quantity 1.000 Price 2.65099 ✓

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES. ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASH LOG. ****

INCO TERMS - TROP (Title Transfer Our Plant): "Title transfers when goods arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS**** ATTN IMPORT/EXPORT CLASSIFICATION
THE SHIP TO ADDRESS ON PURCHASE ORDER.

****BLANKET ORDER**** This is a long term contract. Releases for Delphi weekly requirements will be generated and transmitted electronically.

This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi Global Supply Management Customer Selection Requirements. For these documents, reference website: www.delphi.com

Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *[Signature]*

Purchase Order

☐ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE TND DEL NTE
MATAMOROS TAN 87016

9571- 55758

Purchase Order No. _____
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.
Purchase Order Revision: _____

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice In Duplicate DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 77821

TX 77821 USA

FOB	ORIGIN	PORT OF ORIGIN	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	95735		Tax Exempt ID Number		Date of Order	5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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74780173-1
REFER TO IC 74780173-1
SCHEDULE 2006 MY EN114 (LIGHT CAMRL)
EJ1 REAR BEZEL ASSY-POLICE

8695.061E

Prices valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 2.65099 ✓

**** AS OF PER 01.00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

**INCO TERMS - TTDP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."**

Suppliers are to ship per Delphi logistics coordinator routing instructions.

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT**

THE SHIP TO ADDRESS ON PURCHASE ORDER.

****BLANKET ORDER** This is a long term commitment**

Releases for Delphi weekly requirements will be

generated and transmitted electronically.

This contract is governed by Delphi Terms and

Conditions. Supplier must comply with Delphi

Global Supply Management. Customer Specific

Requirements For these documents, reference

website: www.delphi.com

Click on "SUPPLIERS" in the header, then "SUPPLIER

STANDARDS"

Color chg
new contract #
CONTRACT CLASSIFICATION
05/31/05
New Contract SVC bkt
Contract Change
PPPA#
SO#
OTHER CMS 16410

This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M - Rodrigo Villaseñor
Buyer

By: *[Signature]*

Purchase Order

☐ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI

Automotive Systems

Page: 1

To: SOMMIT POLYMERS INC
AV PROGRESO S/N
EXACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55759

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers.

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Delphi MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 77821

TX 77821 USA

FOB	PRICE	NET EXCL.	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	914444		Tax Exempt ID Number		Date of Order	5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO 74780173-2 LH REAR REZEL ASSY-POLICE
SCHEDULE 2006 MY EN114 MED.LIGHT STONE

A 8695.01E

Prices valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 2.65098

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

INCO TERMS - TTOP(Title Transfer Our Plant):"Title transfers when goods arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS ATTN IMPORT/EXPORT
THE SHIP TO ADDRESS ON PURCHASE ORDER.
BLANKET ORDER This is a long term commitment. Releases for Delphi weekly requirements will be generated and transmitted electronically. This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi Global Supply Management Customer Selection Requirements. For these documents, reference website: www.delphi.com
Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

Color chg
New cust part #
05/31/05
SVC bklet
PPPA#
non edi
CMS 11/4/11

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *[Signature]*

Purchase Order

☒ Delphi Mechanical Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRANC PARQUE IND DEL NTE
MATAPONOR TAM 87316

9571- 55760

Purchase Order No. _____
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 01 5/17/05
Purchase Order Revision: _____

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Delphi MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
, TX 78521

TX 78521 USA

FOB	DELPHI	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	51500	Tax Exempt ID Number		Date of Order	5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC 74780173-3 IJ REAR BEZEL ASSY-POLICE
SCHEDULE 2006 MY EN114 (CHARCOAL, BLACK)

8695.0FE
A

Prices valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 2.65099 ✓

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's reciving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT**
THE SHIP TO ADDRESS ON PURCHASE ORDER.

****BLANKET ORDER**** This is a long term commitment
Releases for Delphi weekly requirements will
generated and transmitted electronically.

This contract is governed by Delphi Terms
Conditions. Supplier must comply with Delphi
Global Supply Management Customer Specific
Requirements. For these documents, reference
website: www.delphi.com

Click on "SUPPLIERS" in the header, then "SUPPLIER
STANDARDS"

color chg
new cust part #

CONTRACT CLASSIFICATION	
Contract	05/21/05 VA
New Contract	SKC bldt
Contract Change	
PPPA#	PO#
SO#	nomedi
OTHER	CMS 16412

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *[Signature]*

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
TRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571-55762

Purchase Order No. _____
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 01 5/17/05
Purchase Order Revision: _____

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice In ~~DELPHI~~ MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

TX 78521 USA

FOB DEST. FGT COLL.	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PO 74780174-2 RH REAR BEZEL ASSY- LWB
SCHEDULE 2006 MY EN114 MED. LIGHT STONE

FL98.0HE
A

Prices valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 6.43613 ✓

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO**
THE SHIP TO ADDRESS ON PURCHASE ORDER.

****BLANKET ORDER**** This is a long term commitment
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Global Supply Management Customer Specific
Requirements. For these documents, reference
website: www.delphi.com

Click on "SUPPLIERS" in the header, then "SUPPLIER
STANDARDS"

color chg
new cust part
CONTRACT CLASSIFICATION
6/3/05
New Contract SVC blkt
Contract Change
CPA#
PO#
SO# new edd
OTHER MS 16414

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M - Rodrigo Villaseñor

Buyer

By: *[Signature]*

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

8571- 55763

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers. 01 5/17/05

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
, TX 77821

TX 77821 USA

FOB DEST. FRT COLL.	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC 74780174-3 RH REAR BEZEL ASSY- LWR
SCHEDULE 2006 MY EN114 (CHARCOAL BLACK)

8698.00E
A

Prices valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 6.43613 ✓

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON PURCHASE ORDER.**
****BLANKET ORDER**** This is a long term comm. Release for Delphi weekly requirements will be generated and transmitted electronically.
This contract is governed by Delphi Terms Conditions. Supplier must comply with Delphi Global Supply Management Customer Specific Requirements. For these documents, reference website: www.delphi.com
Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

color change
new customer part

CONTRACT CLASSIFICATION	
DATE 05/31/05	BY SVC bkt
Contract Change	
ARRPA#	PO#
OTHER CMS 10413	

- This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *[Signature]*

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55764

Purchase Order No. _____
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 01 5/17/05
Purchase Order Revision: _____

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

TX 78521

USA

FOB DEST. FGT COLL.	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95306	Tax Exempt ID Number	Date of Order 5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PO 74780175-1 1H REAR BRZEL ASSY- LWB
SCHEDULE 2006 MY EN114 (LIGHT CAMPL)

8699.065
A

Prices valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 6.43613

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCOTERMS = FOB(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS**** ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON PURCHASE ORDER.
****BLANKET ORDER**** This is a long term commitment. Releases for Delphi weekly requirements will be generated and transmitted electronically.
This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi Global Supply Management Customer Specific Requirements. For these documents, reference website: www.delphi.com
Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

color chg
new cust Part #

CONTRACT CLASSIFICATION	
DATE 5/31/05	NEW CONTRACT <i>SVC blkt</i>
Contract Change	
PPPA#	PO#
OTHER	<i>CMS 16916</i>

- This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *[Signature]*

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.E.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: GUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND ORL NTE
MATAMOROS TAM 87316

9571- 55765

Purchase Order No.:
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 01 5/17/05
Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

TX 78521 USA

FOB DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC 747A0175-2 LH REAR BEZEL ASSY- LWB
SCHEDULE 2008 MY FN114 (LIGHT CAMB.)

8699.01E
A = Med Light
C stone

Prices valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 6.43613 ✓

**** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASH LOG. ****

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS** *color change*
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

****BLANKET ORDER**** This is a long term commitment. *new part part #*
Releases for Delphi weekly requirements will be generated and transmitted electronically.
This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi
Global Supply Management Customer Specific Requirements. For these documents, reference
website: www.delphi.com
Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

CONTRACT CLASSIFICATION	
Contract Change	05/31/05
New Contract	SVR bkt
PPPA#	PO#
SO#	10417
OTHER	CMS 10417

- This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor
Buyer

By: *[Signature]*

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI

Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87318

9571- 55766

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers. 01 5/17/05

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

TX 78521 USA

FOB DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PO 74780175-3 LH REAR BEZEL ASSY- LWB
SCHEDULE 2006 MY EN114 (CHARCOAL BLACK)

8699.00 E
A

Prices valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 6.43613 ✓

**** AS OF FEB 01,06 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES. ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. ****

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON PURCHASE ORDER.**

****BLANKET ORDER**** This is a long term commitment. Releases for Delphi weekly requirements will be generated and transmitted electronically.

This contract is governed by Delphi Terms Conditions. Supplier must comply with Delphi Global Supply Management Customer Specific Requirements. For these documents, reference website: www.delphi.com

Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

Color chg
new cust part #

CONTRACT CLASSIFICATION	
Contract 05/31/05 P	New Contract SK Bkt
Contract Change	PPPA#
SO# non eds	OTHER MS 16418

- This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *[Signature]*

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Mechatronic Systems

D-U-N-S No. 02-155-3417

T.I.N. No. 38-3588834

DELPHI

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

Purchase Order No. 9571- 56917

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.

Purchase Order Revision: 02 11/21/06

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
, TX 78521

TX 78521 USA

FOB	FREIGHT COLLECT	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	95366	Tax Exempt ID Number		Date of Order	11/21/06
Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price/Tax

REFER TO PC 74776572-1 LH FRONT BEZEL (LIGHT CAMEL)
SCHEDULE 2007 MY EN114 (GRAND MARQUIS) A

8677.16

Prices valid from 3/03/06 To 12/31/07

Quantity 1.000 Price 2.40848

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP(Title Transfer Our Plant):"Title transfers when goods
arrive at buyer's reciving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----

CONTRACT CLASSIFICATION		**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON PURCHASE ORDER.	
DATE 11/30/06	NO	----- BLANKET ORDER -----	
<input type="checkbox"/> New Contract		This is a long term commitment.	
<input checked="" type="checkbox"/> Contract Change	FOR	Releases for Delphi weekly requirements will be generated and transmitted electronically.	
PPPA#		----- DELPHI SUPPLIER GUIDELINES -----	
SON	(POU)	This contract is governed by Delphi Terms and	
OTHER			

1. This order expressly limits acceptance to the terms stated on the face and Delphi website hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and Delphi Customer Specific Requirements hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M - Carlos A. Gracia

Buyer

By:

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive

PAGE 1

To: SUMMIT POLYMERS INC
15101 N COMMERCE DR

DEARBORN MI 48120
US

Purchase Order No. 9571-660744
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.
Purchase Order Revision: _____

Ship To:

Gerardo Rodriguez
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
78521

FOB DEST: POT COLL	Ship Via	ROUTING IN	Terms		
Vendor Number 1586	Tax Exempt ID Number		Date of Order MNS-2		
			3/23/05		
Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax

- EN114 1 EA TOOLING APPROVE * Due Date: 3/24/05 * 1925.00000 1925.00
TOOLING APPROVAL PAYMENTS
Part#747-80174/747-80175
EN114 Ford Corp. color new MY Certification and
new color approval samples for PPAP MASTERS.
Customer PO 1115142. uploaded in PPE expenses
report.
One sample of each
- 1 EA TOOLING APPROVE * Due Date: 3/24/05 * 1925.00000 1925.00
TOOLING APPROVAL PAYMENTS
Part# 747-80170/747-80171
EN114 Ford Corp. colors new MY Certification and
new color approval samples for PPAP masters.
Customer PO 1115142 uploaded in PPE expenses
report.
One sample of each
- 1 EA TOOLING APPROVE * Due Date: 3/24/05 * 1925.00000 1925.00
TOOLING APPROVAL PAYMENTS
Part# 747-80172/747-80173
EN114 Ford Corp. color new MY Certification and
new color approval samples for PPAP masters.
Customer PO 1115142 uploaded in PPE expenses
report.
One sample of each.

- This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
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The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor
Buyer

CONTRACT	3/24/05
DATE	3/24/05
New Contract	Tooling PC
Contract Change	
PPAP#	
✓ SO#	
OTHER	2 K 5 JP 1854665

DELPHI
Automotive Systems

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

PAGE 2

To: SUMMIT POLYMERS INC
15101 N COMMERCE DR

DEARBORN MI 48120
US

Purchase Order No. 9571-660744

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers.

Purchase Order Revision:

Ship To: Gerardo Rodriguez
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 77821 USA

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
77821

FOB DEST. FGT COLL.	Ship Via	ROUTING IN	Terms	MNG-2
Vendor Number 1586	Tax Exempt ID Number		Date of Order	3/23/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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PURCHASE ORDER TOTAL

5775.00

** AS OF FEB 01, 00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOGISTICS **
INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfer when goods arrive at buyer's receiving dock."

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *[Signature]*

DELPHI

1111 60210

DELPHI CORPORATION
DELPHI T&I-HEADQUARTERS
1401 CROOKS ROAD
TROY, MI
48084

US

SHIP TO:

DELPHI THERMAL & INTERIOR SYS.
DELPHI CORPORATION
TROY ENGINEERING CENTER
1401 CROOKS RD.
TROY, MI
48084-7106

US

INVOICE TO:

ATTN: KARYN BLAKELY
M/C 115 PH: 248-655-0804
1401 CROOKS RD.
TROY, MI
48084

US

VENDOR NUMBER 61-795-6933
SUMMIT POLYMERS INC
15101 N COMMERCE DR
DEARBORN MI
48120

This order is not binding until acceptance. Payment should be received on acknowledgment. Any order should be returned and shipping charges are the buyer's responsibility. This order, including its terms and conditions, on the face and reverse side, constitutes the entire agreement between Buyer and Seller and no other agreement in any way modifying any of its terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional terms and conditions attached thereto apply.

PURCHASE ORDER: FDS83068

PAGE 1

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	08/03/05	PHONE: 248-655-8433
ALTERATION ISSUE DATE	DS	BG KHOU DARI
ALTERATION EFFECTIVE DATE	08-04-05	Buyer
Purchasing Agent		

TERMS: 2ND DAY OF 2ND MONTH SHIP VIA: UNITED PARCEL SERVICE-GENERAL

QUANTITY ORDERED: 6 ITEM IDENTIFICATION NO.: PRA12492 001 NOUN NAME: DESCRIPTION: RFO: DATE REQUIRED: TAX CODE: %

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY: USD DOLLAR (UNITED STATES)

*****ATTENTION ALL SUPPLIERS*****
YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING E-DACOR
PLEASE CONTACT YOUR BUYER TO RECEIVE INSTRUCTIONS
ON HOW TO ACCESS THIS NEW FEATURE.

16644837 PULLEY BRACKET ASSEMBLY 08/10/05 C 0.00%
GMT201 REAR PULLEY BRACKET LH USING ALTERNATE MATERIALS: ADEL
WHO ORDERED: KB/D. WILCOX 58912

16644837 PULLEY BRACKET ASSEMBLY 08/10/05 C 0.00%
GMT201 REAR PULLEY BRACKET LH USING ALTERNATE MATERIALS: PA66 40%
WHO ORDERED: KB/D. WILCOX 58912

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.

BASE UNIT PRICE	2.7510	PRICE MULTIPLE	EA
UNIT OF MEASURE			
MAT 201 #1101			

DELPHI CORPORATION
1404 CROOKS ROAD
TROY, MI 48064

US

SHIP TO: POINT OF USE

US

PURCHASE ORDER: IVS67000

PAGE 1

VENDOR NUMBER 61-795-6933
SUMMIT POLYMERS INC
15101 N COMMERCE DR
TO: DEARBORN MI 48120

INVOICE TO: DELPHI-T&I - VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
P.O. BOX 5051 - MC #146
VANDALIA, OH 45377-5051

US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 03/07/05
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 248-655-8433
BG KHOUDARI
DS
Buyer
P. Hassan
PURCHASING AGENT

This order is not binding until accepted. Addendum should be executed on administrative copy which should be returned to the originator.
On the invoice date listed on the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

SHIPMENT TERMS
NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

SHIP VIA UNITED PARCEL SERVICE-GENERAL

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE %	BASE UNIT PRICE	PRICE UNIT MEAS
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1 PRT38776 001

03/08/05 C 0.00%

2880.0000

EA

*****ATTENTION ALL SUPPLIERS*****
YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING E-DACOR
PLEASE CONTACT YOUR BUYER TO RECEIVE INSTRUCTIONS
ON HOW TO ACCESS THIS NEW FEATURE.

GM-5-652 006-1-05
LEFT TRIM, SAAB
EWO# 467626
WHO ORDERED: SWJ/S MADSEN/106

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS
ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED
IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S
SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY
LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS
INCORRECT.

FOR QUESTIONS REGARDING THIS ORDER/RELEASE,
INCLUDING PAYMENT, CALL PAT REISZ ON 937-356-2042
FOR ROUTING INSTRUCTIONS, CONTACT DELPHI THERMAL AND
INTERIOR SYSTEMS ON 937-356-2012.
FREIGHT BILLS ARE SENT TO DIFFERENT ADDRESS THAN.

CONTRACT CLASSIFICATION	
DATE: 3/11/05	TO: 61-795-6933
NEW CONTRACT	CONTRACT CHANGE
PPPA#	
SO# 123000	
OTHER 31061	

A004857 USER MURIEL TARNAWSKY

ORIGINAL

CONTINUE PAGE 2

2

48084
CROOKS ROAD
HEADQUARTERS
US

VENDOR NUMBER 61-795-6933
SUMMIT POLYMERS INC
15704 N COMMERCE DR
DEARBORN MI
48120

SHIP TO:

POINT OF USE

US

INVOICE TO:

DELPHI-T&I - VANDALIA PLANT
ATTN: SHIRLEY JACKSON
250 NORTHWOODS BLVD
P.O. BOX 5051 - MC #150
VANDALIA OH
45377
US

PURCHASE ORDER:

PAGE 1
IVS67193

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 04/07/05	PHONE: 248-655-8433
ALTERATION ISSUE DATE	BG KHOUDARI
ALTERATION EFFECTIVE DATE	DS 04-08-05
Buyer <i>Pasraa Khoudari</i> PURCHASING AGENT	

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side there are the terms and conditions to which Buyer agrees by acceptance of this order.
This order, including the terms and conditions on the back and reverse side, shall constitute the complete and final agreement between Buyer and Seller and no other representation in any other medium, including any oral or written representation, will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

SHIP VIA UNITED PARCEL SERVICE-GENERAL

DESTINATION POINT - FREIGHT COLLECT

F.O.B. SHIPPING POINT

UNLESS OTHERWISE INDICATED

SHIP TO: POINT OF USE

US

INVOICE TO: DELPHI-T&I - VANDALIA PLANT

ATTN: SHIRLEY JACKSON

250 NORTHWOODS BLVD

P.O. BOX 5051 - MC #150

VANDALIA OH

45377

US

SHIP TO: POINT OF USE

US

INVOICE TO: DELPHI-T&I - VANDALIA PLANT

ATTN: SHIRLEY JACKSON

250 NORTHWOODS BLVD

P.O. BOX 5051 - MC #150

VANDALIA OH

45377

US

SHIP TO: POINT OF USE

US

INVOICE TO: DELPHI-T&I - VANDALIA PLANT

ATTN: SHIRLEY JACKSON

250 NORTHWOODS BLVD

P.O. BOX 5051 - MC #150

VANDALIA OH

45377

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SHIP TO: POINT OF USE

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250 NORTHWOODS BLVD

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VANDALIA OH

45377

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250 NORTHWOODS BLVD

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VANDALIA OH

45377

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SHIP TO: POINT OF USE

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ATTN: SHIRLEY JACKSON

250 NORTHWOODS BLVD

P.O. BOX 5051 - MC #150

VANDALIA OH

45377

US

DELPHI

DELPHI CORPORATION
 DELPHI T&I-HEADQUARTERS
 1401 CROOKS ROAD
 TROY, MI
 48064

VENDOR NUMBER 61-795-6933
SUMMIT POLYMERS INC
 15101 N COMMERCE DR
 DEARBORN MI
 48120

SHIP TO: POINT OF USE

US

INVOICE TO:

DELPHI-T&I - VANDALIA PLANT
ATTN: SHIRLEY JACKSON
 250 NORTHWOODS BLVD
 P.O. BOX 5051 - MC #150
 VANDALIA OH
 45377

US

PURCHASE PAGE 1
ORDER: IVS67283

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 12 copies of your ordering slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Inmate Parcel Post.

ORDER DATE 04/29/05	PHONE: 248-655-8433
ALTERATION ISSUE DATE	BG KHOUARI
ALTERATION EFFECTIVE DATE	05-02-05
Buyer P. Khouari MILWAUKEE AGENCY	

SHIP VIA
 UNITED PARCEL SERVICE-GENERAL

2ND DAY OF 2ND MONTH

SHIPPING POINT - FREIGHT COLLECT

SHIP VIA
 UNITED PARCEL SERVICE-GENERAL

DESCRIPTION NUMBER DATE REQUIRED TAX CODE %

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
 USD DOLLAR (UNITED STATES)

*****ATTENTION ALL SUPPLIERS*****
 YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING E-DACOR
 PLEASE CONTACT YOUR BUYER TO RECEIVE INSTRUCTIONS
 ON-HOW TO ACCESS THIS NEW FEATURE.

04/30/05 N 0.00%
 GNT360 SAAB JOYSTICK KNOBS AND THUMBWHEEL-
 VALIDATION TESTS FOR DUEMETER CHANGE
 WHO ORDERED: SJ/K.CASTLE/106

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS
 ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED
 IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S
 SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY
 LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS
 INCORRECT.

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL
 TERMS AND CONDITIONS ARE
 INCORPORATED IN, AND A PART OF, THIS CONTRACT AND
 EACH PURCHASE ORDER,
 RELEASE, REQUISITION, WORK ORDER, SHIPPING
 INSTRUCTION, SPECIFICATION AND

200.0000

EA

5/6/05

12335

60001

PR2D4544 001

A004893 USER SHIRLEY A STASINSKI

ORIGINAL

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INQ03 01/15/2003